



**SAY WHAT YOU DO!
DO WHAT YOU SAY!**

Contact your Organization ISO Representative
if you have any questions.

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ISO 9001 ELEMENTS:

National Aeronautics and
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Marshall Space Flight Center
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Visit the MSFC ISO 9000 Home Page at:
<http://iso9000.msfc.nasa.gov:9001/index.html>

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ISO 9001 REGISTRATION MAINTENANCE GUIDE



MSFC Quality Policy:

**MSFC policy is to provide quality
products and services to our customers.**

MSFC is committed to:

Excellence - Pursue excellence and continuous improvement in successfully accomplishing all programs and activities required for developing and operating safe, economical, and reliable space systems.

Quality, Safety, and Reliability - Maintain high quality, safety, and reliability standards in all our activities as the paramount elements of mission success.

Importance of Our People - Provide excellence in our work force by seeking and retaining high-quality employees; promoting employee development, reward, and recognition; providing an open and creative environment; emphasizing individual responsibility and initiative; and maintaining and enhancing "hands-on" competence.

4.1 Management Responsibility

- 4.2 Quality System
- 4.3 Contract Review
- 4.4 Design Control
- 4.5 Document and Data Control
- 4.6 Purchasing
- 4.7 Control of Customer-Supplied Product
- 4.8 Product Identification and Traceability
- 4.9 Process Control
- 4.10 Inspection and Testing
- 4.11 Control of Inspection, Measuring and Test Equipment
- 4.12 Inspection and Test Status
- 4.13 Control of Nonconforming Product
- 4.14 Corrective and Preventive Action
- 4.15 Handling, Storage, Packaging, Preservation and Delivery
- 4.16 Control of Quality Records
- 4.17 Internal Quality Audits
- 4.18 Training
- 4.19 Servicing
- 4.20 Statistical Techniques

ISO REGISTRATION AUDIT SCHEDULE:

- Nov '97 - Pre-Registration Assessment
- Feb '98 - Registration Assessment
- May '98 - Registration to ISO 9001
- May '98 First Surveillance Audit
- Feb. '99 Surveillance Audit
- Aug. '99 Surveillance Audit
- Feb. '00 - Surveillance Audit & Pre-Assessment Audit to New Scope*
- May '00 - Registration Audit to New Scope*

* MSFC's Scope of ISO Registration will be expanded to include all activities at MSFC by May 2000. In the meantime, the New Scope will be implemented and audited as procedures and instructions are developed and released. Details will be forthcoming in future documentation revisions. For more information, contact your Organization ISO Representative (listed on the back page).

GENERAL INFORMATION:

Adopted by the International Organization for Standardization, **ISO 9001** is a set of standards and guidelines which define the minimum requirements for an effective quality system.

ISO is a process of documenting what we do when it affects quality. It does not create an additional layer of bureaucracy. ISO does confirm that we follow our stated procedures.

Documenting our processes and procedures is a simple and reasonable activity. It does not require new processes or procedures. We use and document what we have and do.

Documentation may take many forms: flow charts, check lists, test instructions, assembly drawings, work instructions. They may be as simple or as complex as necessary, depending on work and the qualifications and training of the person doing the work.

Once the work activities are documented, a review or audit will follow. The audit will assure that there are procedures to cover the work and that we follow those procedures. When participating in an audit, a common sense approach is all that is needed to make it a pleasant, productive and successful experience.

Whether the auditors are our own internal people or the independent ISO 9001 registration auditors, it is essential that all personnel be prepared to address the auditor's questions in a professional manner.

There are two basic questions that the auditors will ask, "What do you do?" and, "Do you have work instructions that tell you how to do your work?"

ISO Registration is an activity that takes the active commitment and participation of all employees. Get involved: stay informed.

Please, review this brochure and familiarize yourself with the **MSFC Quality Policy** and the "**Mini-Guide to ISO 9000.**" If you do not have a copy of the Guide, contact your Organization ISO Representative (listed on the back page).

SCOPE OF ISO REGISTRATION:

The Quality Management System (QMS) shall apply to all processes for procurement, design, development, and onsite production of flight hardware, flight software, and associated ground support equipment interfacing with flight hardware and software, for which MSFC has responsibility.

EACH EMPLOYEE SHOULD:

- Know MSFC's Quality Policy.
- Know your **ISO Management Representative - Mr. Saucier.**
- Know your job responsibilities.
- Know where quality policies and procedures are located.
- Know what work instructions apply to your job and where they are located.
- Know how to access the Master List for documents related to your work.
- Know what to do if you find products or services that are nonconforming and how to use the corrective action system.
- Know what your job qualifications are.
- If asked any questions about the system, answer only with known information.
- Don't guess. If you don't know, say, "I don't know."